

FORM No. 64.

FOREST DEPARTMENT, BOMBAY, SOUTHERN CIRCLE.

Outstandings and Liabilities on account of Contractors and Disbursers for the Forest-year 1894-95 (July 1894 to June 1895).

Division.	DEPARTMENT DEBTOR.			DEPARTMENT CREDITOR.			BALANCE DUE.		REMARKS.
	At commence- ment of year.	Recoveries in Cash and Value of supplies and work done during year.	At close of year.	At commencement of year.	Payments made during year.	At close of year.	To Department (Outstandings).	By Depart- ment (Liabilities).	
<i>Contractors.</i>	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	Rs. a. p.	
Kanara, Northern ...	.....	42,700 0 0	42,700 0 0	13,600 0 0	58,733 6 0	72,333 6 0	29,633 6 0	...	
Kanara, Central ...	.....	21,398 12 4	21,398 12 4	13,538 1 4	14,411 8 0	27,949 9 4	6,550 13 0	...	
Kanara, Southern ...	.....	2,750 0 0	2,750 0 0	.....	2,750 0 0	2,750 0 0	.....	...	
Belgaum ...	.....	26,751 4 0	26,751 4 0	9,200 0 0	40,110 6 0	49,310 6 0	22,559 2 0	...	
Kolábá ...	.....	192 15 0	192 15 0	.....	201 1 0	201 1 0	8 2 0	...	
Dharwar ...	.....	20 0 0	20 0 0	.....	20 0 0	20 0 0	.....	...	
Bijápúr ...	.....	.....	.....	.....	50 0 0	50 0 0	50 0 0	...	
Total Contractors ...	.....	93,812 15 4	93,812 15 4	36,338 1 4	1,16,276 5 0	1,52,614 6 4	58,801 7 0	...	
Kanara, Northern ...	.....	63,125 6 10	63,125 6 10	2,810 1 11	63,693 12 5	66,503 14 4	3,378 7 6	...	
Kanara, Central ...	.....	47,477 9 11	47,477 9 11	2,293 8 1	46,707 12 0	49,001 4 1	1,523 10 2	...	
Kanara, Southern ...	.....	30,182 13 6	30,182 13 6	3,532 1 2	32,000 0 0	35,532 1 2	5,349 3 8	...	
Belgaum ...	.....	52,138 2 3	52,138 2 3	3,099 7 3	50,991 10 5	54,091 1 8	1,952 15 5	...	
Kolábá ...	.....	61,533 8 9	61,533 8 9	2,912 13 1	61,785 13 10	64,698 10 11	3,165 2 2	...	
Dharwar ...	.....	28,194 13 10	28,194 13 10	1,329 2 6	28,110 0 9	29,439 3 3	1,244 5 5	...	
Ratnagiri ...	.....	8,259 13 11	8,259 13 11	286 11 5	8,160 3 3	8,446 14 8	187 0 9	...	
Bijápúr ...	0 8 0	7,372 9 11	7,373 1 11	88 1 3	7,373 8 0	7,461 9 3	88 7 4	...	
Total Disbursers ...	0 8 0	2,98,284 14 11	2,98,285 6 11	16,351 14 8	2,98,822 12 8	3,15,174 11 4	16,889 4 5	...	
Grand Total ...	0 8 0	3,92,097 14 3	3,92,098 6 3	52,690 0 0	4,15,099 1 8	4,67,789 1 8	75,690 11 5	...	

No. ^F₁₄₈₁₂.

Forwarded to the Conservator of Forests, Southern Circle, under Section 267 of the Forest Department Code.

Accountant General's Office,
Bombay, 2nd September 1895.

O. T. BARROW,
Accountant General.